

EXHIBIT F

Gartner

Invoice

Lehman Brothers Limited
PO Box 50559
LONDON E14 5WU
UNITED KINGDOM

Attention: Accounts Payable

Invoice No : 20057426

Date : 15/09/2008

Contract: 515932

Client: 515941

P/O No: LBGBR-0000022312

Client VAT Id: 799169748

Page 1 GBP

Description	Amount
Gartner Services: 222385631 Network Design Assurance	
Professional Fees	11,250.00
VAT @ 17.5%	1,968.75
*** Final invoice ***	
Total Amount Due	GBP 13,218.75

Terms: 30 days from date of Invoice

Remit Payment to:
Gartner U.K. Limited
Tamesis, The Glanty
Egham, Surrey TW20 9AW

OF

Please transfer monies to:
JPMorgan Chase Bank, NA
125 London Wall, London EC2Y 5AJ
Account No. 35487404
Sort Code 60-92-42
IBAN: GB54CHAS60924235487404
SWIFT/BIC: CHASGB2L

A Finance charge of 1.5% per month will be assessed on all past due accounts.

Registered in England No: 2266016

VAT Reg No: GB 635 8788 84

Please email remittance advices to: remittance.advices@gartner.com

Original